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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                     |  | <b>R.U.C.: 1804281242001</b><br><br><b>F A C T U R A</b><br><br><b>No. : 002-001-000010179</b><br><br><b>NUMERO DE AUTORIZACION</b><br>2611202501180428124200120020010000101790000000118<br><br><b>FECHA Y HORA DE AUTORIZACION</b><br>2025-11-26T19:23:23-05:00<br><br><b>AMBIENTE : PRODUCCION</b><br><br><b>EMISION : NORMAL</b><br><br><b>CLAVE DE ACCESO</b><br><br>2611202501180428124200120020010000101790000000118 |
| <b>TOAZA CAISAGUANO ALEX RICARDO</b><br><b>Direccion Matriz: TUNGURAHUA, AMBATO, AMBATILLO, CALLE SN 001 Y CALLE VALENCIA</b><br><b>OBLIGADO A LLEVAR CONTABILIDAD : NO</b><br><b>Dir Sucursal : AMBATILLO / CALLE SN 001 Y CALLE VALENCIA</b><br><b>CONTRIBUYENTE RÉGIMEN RIMPE</b> |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

|                                            |            |                       |                       |
|--------------------------------------------|------------|-----------------------|-----------------------|
| <b>Razon Social / Nombres y Apellidos:</b> |            | CONSUMIDOR FINAL      |                       |
| <b>Identificacion:</b>                     | 9999999999 | <b>Fecha Emision:</b> | 26/11/2025            |
| <b>Guia Remision:</b>                      |            | <b>Direccion:</b>     | LOJA                  |
| <b>Telefono :</b>                          |            | <b>Email:</b>         | alextoaza38@gmail.com |

| Cod. Principal                                                                                         | Cant. | Descripcion                                    | Detalle Adicional | Precio Unitario                  | Descuento | Precio Total |
|--------------------------------------------------------------------------------------------------------|-------|------------------------------------------------|-------------------|----------------------------------|-----------|--------------|
| 2609                                                                                                   | 3.00  | BUPREX FLASH CAP LIQ 400MG *1 UNI              |                   | 0.45                             | 0.00      | 1.35         |
| 2764                                                                                                   | 3.00  | ANALGAN COMP 1G CAJ*20 UNI                     |                   | 0.50                             | 0.00      | 1.50         |
| 1907                                                                                                   | 10.00 | PARACETAMOL GENFAR 500MG TABS CAJ*100 CAJA X10 |                   | 0.05                             | 0.00      | 0.50         |
| 10000                                                                                                  | 1.00  | AMBROXOL JARABE 15MG5ML FCO*120ML PORTUGAL UNI |                   | 2.85                             | 0.00      | 2.85         |
| 7366                                                                                                   | 1.00  | RECOLECTOR DE HECES *1 UNI                     |                   | 0.22                             | 0.00      | 0.22         |
| 6479                                                                                                   | 1.00  | FRASCOS RECOLECTOR ORINA I UNI                 |                   | 0.43                             | 0.00      | 0.43         |
| <b>INFORMACION ADICIONAL :</b>                                                                         |       |                                                |                   | <b>SUBTOTAL 0%</b>               |           | <b>6.20</b>  |
| BODEGA : PRINCIPAL<br>VENDEDOR:<br>OBSERVACIONES:<br>TIPO: 1<br>CODIGO: 59776<br>Fecha Maxima de Pago: |       |                                                |                   | <b>SUBTOTAL 5%</b>               |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>SUBTOTAL 12%</b>              |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>SUBTOTAL 15%</b>              |           | <b>0.65</b>  |
|                                                                                                        |       |                                                |                   | <b>SUBTOTAL NO objeto de IVA</b> |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>SUBTOTAL Exento de IVA</b>    |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>SUBTOTAL SIN IMPUESTOS</b>    |           | <b>6.85</b>  |
|                                                                                                        |       |                                                |                   | <b>TOTAL Descuento</b>           |           | <b>0.00</b>  |
| <b>Formas de Pago</b><br>SIN UTILIZACION DEL SISTEMA FINANCIERO                                        |       |                                                |                   | <b>ICE</b>                       |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>IVA 5%</b>                    |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>IVA 12%</b>                   |           | <b>0.00</b>  |
|                                                                                                        |       |                                                |                   | <b>IVA 15%</b>                   |           | <b>0.10</b>  |
|                                                                                                        |       |                                                |                   | <b>VALOR TOTAL</b>               |           | <b>6.95</b>  |